

Hardie's Fruit & Vegetable South P.O. Box 613216 Dulles TX 75265 Phone: (512) 451 - 8757 Fex: (513) 929 - 0041

Accounting: (#32) #13 - 52#1

Bill To: Furr's Corporate 2701 E. Plano Parkway-Suite 200 Plano TX 75074 () -

Invoice 465177

Customer 15358 / F317

Route: 153

Stop: 12



Ship To: Furr's # 317 - IH 35 7863 S. Interstate 35 San Antonio TX 78224 (210) 922-5700

Adjustmente will be historist within 24 historist distinctly and proper information to sent. Do not charge this therities

PRG3171	es Prack Item Code CASE 114550 CASE 114700	Description Description Description Pepper Green Bell Chapper 1 1/9 Be	COOL Tax Unit Price N = 16.78	Amount Coe Adjusting
1.00 - 14 1.00 - 14	CASE 114550	Pepper Green Bell Chapper 1 1/9 Be	THE RESIDENCE OF THE PROPERTY OF	STORY WASHINGTON
1.00 - 15	A .		N - 16/78-	16.78
	CASE 114700			
5.00 - 60		Pepper Jalapeno 35#	N 30.44	30,44
	00 CASE 202200	Potato (daho 090.Ct	N 14.30	71.50
4.00 - 4	CASE 203550	Potato Sweet Jumbo 408	N 25.57	102.28
3.00 34	BAG 241200	Radish Trimmed 4/5#	N 788	23.64
1.00	0 CASE 16550	Squash Bullernul 358 Return	N 22.61	22.61 00 -16
1.00 - 1	CASE 116950	Squash Yellow Straight Mod 18-20#	N 16.74	16 74
1.00 - 14	WEASE 117050	Squash Zucchini Medium 18-22#	N 14.74	14.74
4.00 - 40	0 CASE 177550	Strawberry 8/1#	N 27.59	110.36
3.00 - 34	6 SEB : 147250	Tomatilios Bushei Peeled 32-34#-	N 6.70	20.10
200 - 21	W-CASE 118100	Tomato Bulk 6x6 Large 25#	N 19.65	39 30
6.00 6.0	0 CASE 118775	Tomato Grape, 10.lb.	N 17.45	The state of the s
1.00	0 SACK 219550	Turnips Poly 254 Zetan	N 23.96	23.96 44 25 91

Hardie's will be closed Christmas Day. Please get orders in by noon 12/24 for de

The Ponshable agricultural commodities listed in this invoice are sold autited in the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities tased in this invoice are said surject to the attention trust authorized by section sections and any receivables or proceeds from these commodities, and any receivables or proceeds from the said of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay warrest, attorneys fees, and costs necessary to collect any balance due hereunder shell be considered sents owing in connection with market processor under the PaCA trust.

Notes:

NN - Did Not Need 00 - Over Ordered

SH - Short On Truck NO - Did Not Order SW - Mis-shipped

MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal Taxable Subtotal Tax 0.000%

Total Invoice

Cases* 56,00 Splits= 2.00

Signature:

1,150£08



Hardie's Fruit & Vegetable South I'.O. Bex 613216 Dullus TX 75261 Phonet (812) 451 - 8757 Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281

Bill To:

Furr's Corporate 2701 E. Plano Parkway-Suite 200

Plano TX 75074

Ship To:

Furr's # 317 - IH 35 7863 S. Interstate 35 San Antonio TX 78224 (210) 922-5700

Invoice 470872

Customer 16358 / F317

Route: 153

Stop: 12



Advisationis will be henored within 24 hours of delivery and proper information is sent. Do not change this invoke.

	RG317140	Section Sections		Order Date: 01/06/2014	Balesperson REED	WE	B-2	Ourson 50	4935	
Quan Ordered	MIX Shipped	Pack	160 Code	Description		COOL Tax	Unit Price	Ambunt	Cde	Adjustn
3.00		CASE	100700	Broccoli Crowns 18-20	#	N	17.23	51,69		
1.00	1.00	SACK	101900	Carrot Medium Table 2	25#	N	13.89	13.89		
1.00	1.00	CASE	223650	Carrot Shredded 4/5#		N	18.83	18.83		
1.00	1.00	CASE	102100	Cautiflower 12 Ct. Cell	0	N	17.58	17.58		
1.00	100	CASE	102750	Cucumbers Select 1 1	/9 Bu 45-55#	N	21,94	21.94		
1.00	1,08	CASE	107650	Kale Premium 24 Ct.		N	13.59	13.59		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 2	24 Ct.	N	18,72	18.72		
2.00	2.00	CASE	108850	Lettuce Romaine 24 C	t,	N	18.67	37,34		
1.00	1.00	CASE	110000	Mushroom Button (Sm	ail) 10#	N	18.30	18.30		
2.00	200	CASE	113000	Mushroom Sliced 10#	Ingredient	N	18.20	36.40		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#	CONTRACTOR OF THE CONTRACTOR O	N	14.34	14.34		
3.00	3,00	SACK	200775	Onion Yellow Jumbo C	contract 50#	N	16.40	49.20		
1.00	2.00	CASE	114550	Pepper Green Bell Cha	opper 1 1/9 Bu	N	16.78	16.78		
3.00	3:00	CASE	202200	Potato Idaho 090 Ct.		N	14.30	42.90		
1.00	1.00	CASE	242950	Spinach Flat 4/2,5#		N	15.64	15.64		
3.00	3.00	CASE	177550	Strawberry 8/1#		N	27.59	82.77		
				G2/				1		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Parishable Agricultural Commodities Act, 1936 (7 U.S.C. 498e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys less, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall by considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck OO - Over Ordered SW - Mis-shipped

NO - Did Not Order MK - Ms-keyed

BD - Bad Product

(Continued)

Signature:



Hardle's Fruit & Vegetable South P.O. Box 613216 Dallas TX 75261 Phone: (512) 451 + 8757 Fun: (512) 929 - 0041

Invoice 470872

Customer 15358 / F317

Route: 153

Stop: 12

Accounting: (832) 813 - 5281

Bill To:

Furr's Corporate

2701 E. Plano Parkway-Suite 200

Plano TX 75074

() -

Ship To:

Furr's # 317 - IH 35 7863 S. Interstate 35

San Antonio TX 78224

(210) 922-5700

Adjustments will be recruised within 34 feature of molygay and proper magmation is sent. Do not change this musical

01/06/2014		205136	34	01/06/2014	SCHOOL SHE	21 Day	Terms	
	71401054764		01/06/2014	REED	WEI	B-2		der Nortball 4935
TO SHE	oped Task	from Code	Description	BIG BU	COOL Tes	Unit Price	Aniant	de Alt sitts
200	2.00 CASE		Tomato Bulk 6x6 Large	25#	N	19.65	39.30	
300 1	1.00 CASE	118775	Tomato Grape 10 lb.		N	17.45	52.35	_
							- 1	
						í		

Wishing you a fresh and flavorful New Year!

The Perishabile agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489a)c)). The setter of these commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Ruyer agreeatd pay interest, attorneys fees, and costs necessary to collect any belience due hereunder. Islamus, attorneys fees, and toots necessary to collect any belience due hereunder shall be considered sums owing in connection with this transfiction under the PACA trust.

Notes:

NN - Did Not Need 00 - Over Ordered SH - Short Op Truck SW - Mis-shipped

NO - Did Not Order

MK - Mis-keyed

BD - Bad Product

4

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice

561.56 0.00 0.00

561.56

Cases= 31.00 Splits= 0.00

Signature:



Hardic's Fruit & Vegetable South P.O. Box 613216 Dallas TX 7526) Phone: (512) 451 - 8757 Fax: (512) 929 - 0041 Invoice 401624

Customer 15358 / F318

Route: 150

Stop: 22

Parent 22

Archinding: (832) 813 - 5281

() +



Bill To: Furr's Corporate 2701 E. Plano Parkway-Suite 200 Plano TX 75074 Ship To: Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio TX 78245 (210) 674-2200

Adjustments will be harmoned within 24 hours of convery end proper information is seen. Do not change the investe

FRG31 Quantity Ordered Shirt 1.00 1.00 1.00 1.00 1.00	Ded Pack 00 CASE 00 SACK 00 SACK	tom Cod	Order Date 06/31/2013	Satisperson DA	cool	WEB Tax		Out 0	062	Number: 1 Agestmer
Ougnity Ordered Ship 1.00 1 1.00 1 2.00 1	ond Pack 00 CASE 00 SACK	232350	Description		cool	EL CONTRACTOR DE LA CON	Service of the servic	Charles on the	100	N. PERSONAL
1.00 1.00 1.00 1.00	.00 CASE	232350	MISSING PARTY IN THE PARTY IN	Time and	cool	de Description COOL Tax Unit Pripe Amount				Anantme
1.00 1 2.00 2 1.00 1	.00 SACK		Onion Green Clean &	T + Mu						STATISMENT SERVICE
2.00		200150		1 nm 4/2#		N	15.42	15.42		
1.00	DO SACK		Onion Red Jumbo 25	•		N	12.67	12.67		
10000		200775	Onion Yellow Jumbo	Contract 50#	0	N	16.40	32.80		
1 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m	.00 CASE	175700	Orange Sk Choice 08	8 CL		N	21.57	21.57		
2.00	LOD CASE	114550	Pepper Green Bell Ch	topper 1 1/9 Bu		N	16.78	33.56		
1.00	00 CASE	114700	Pepper Jalapeno 35#			14	37.05	37.05		
1,00	00 CASE	176800	Pineapple Gold Dole	7-8 CI.		N	17.25	17.25		
4,00	OD CASE	202200	Potato Idaho 090 Ct.			N	22.30	89.20		
1.00	.00 CASE	203450	Potato Sweet #1 6-8 (Dz. 40#		N	22.47	22.47		
2.00	00 CASE	242950	Spinach Flat 4/2.5#			N	15.64	31.28		
1.00	00 CASE	116950	Squash Yellow Straig	ht Med 18-20#		N	16,74	16.74		
3.00	LOD CASE	177550	Strawberry 5/18			74	16.13	48.39		
3.00	00 CASE	118100	Tomato Bulk 6x6 Larg	e 25#		14	20.65	61.95		
5.00	00 CASE	115775	Tomato Grape 10 lb.			N	20.95	104.75		
4.00	00 BOX	177750	Watermelon 1 Ct.			N	8.60	34.00		

Hardie's will be OPEN on Labor Day with first run deliveries only.

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 455e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpeilt balance. Buyer agrees to pay interest, atterning fees, and costs necessary to collect any balance due herounder. Interest, attorneys fees, and costs necessary to collect any balance due herounder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NonTaxable Sublotal Taxable Sublotal Tpp=8'000%

0.00

1113.71

NN - Did Not Need OO - Over Ordered SH - Short On Truck SW - Mis-shipped

NO - Did Not Order MK - Mis-keyed

BD - Bad Product

Total Invoice

Cases= 60.00 Splits= 0.00

Signature:



Hardie's Fruit & Vegetable South P.O. Box 615216 Dallas TX 75261 Phone: (512) 451 - 8757 Fas: (512) 929 - 0041

Invoice 401624

Customer 15358 / F318

Route: 150

Stop: 22

Arcounting: (832) 813 - 5281

() -

Bill To: Furr's Corporate 2701 E. Plano Parkway-Suite 200 Plano TX 75074

Ship To:

Futr's # 318 - Hwy 151 8410 State Highway 151 San Antonio TX 78245 (210) 674-2200

Adjustments will be numbed within 24 hours of delivery and proper information is some. Did not change this divides

Date 98/31/20			Ship Vi 18994		Delivery Sale 08/31/2013	DOTAL TO		Terms	470	P BOOK
SECULO.	Purchase		rober	Order Date	Salesperach	1,30,000	Taker	THE PERSON OF	-	Number:
Quar	FRG318130	8304337	100000	08/31/2013	I DA		B-2	COP SECRET	10621	STORES OF
Ordered	Shipped	Pack	Flore Cock	Description		COOL Tax	Unit Price	Amount	Cde	ōmusto.
2.00	2.00	CASE	173050	Banana Premium 40#		N	20.20	40.40		
3.00	3.00	CASE	100700	Brocceli Crowns 18-20	an and an and an and an	14	17.23	51.69		
1.00	1.00	CASE	221600	Cabbage Red Shredde	ed 4/5#	N	20.47	20.47		
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct.		N	14.03	14.03		
2.00	2.00	CASE	223650	Carrot Shredded 4/5#		N	20.30	40.60		
1.00	1.00	CASE	102100	Cauliflower 12 Ct. Cell	0	N	17.58	17.56		
1.00	1.00	CASE	225760	Cilantro Washed & Tri	mmed 4/1#	N	15.47	15.47		
3.00	3.00	CASE	102750	Cucumbers Select 1 1	/9 Bu 45-55#	N	21.94	65.82		
1.00	1.00	CASE	173950	Honeydew 6-8 Ct.		N	13.57	13.57		
1.00	1.00	CASE	107650	Kale Premium 24 Ct.		N	13.59	13.59		
2.00	2:00	CASE	174325	Lemon Choice Contra	ct 165 Ct.	N	24 53	49.06		
2.00	2.00	CASE	108850	Lettuce Romaine 24 C	t.	N	18.67	37.34		
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	24 49	24.49		
4.00	4.00	CASE	110000	Mushroom Button (Sm	all) 10#	N	18.30	73.20		
3.00	3.00	CASE	113000	Mushroom Sliced 10#	Ingredient	14	19.10	57.30		

Hardie's will be OPEN on Labor Day with first run deliveries only.

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory inust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e)c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to impaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, altorneys laws, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need 00 - Over Ordered

SH - Short On Truck SW - Mis-shipped

NO - Did Not Order

MK - Mis-keyed

BD - Bad Product

(Continued)

Signature: 1



Hardie's Fruit & Vegetable South F.O. Box 613216 Dallas TX 75261 Phone: (512) 451 - 8757 Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281

Bill To:

Furr's Corporate 2701 E. Plano Parkway-Suite 200 Plano TX 75074

()

Invoice 456626

Customer 15358 / F318

Route: 150

Stop: 24

Ship To:

Fur's # 318 - Hwy 151 8410 State Highway 151 San Antonio TX 78245 (210) 674-2200



00 CASE 1	116950 118100	12/07/2013 Delication Squash Yellow Straight	DA Med 18-20#	GREEN STREET		87	der Kumber 5240 Com Adjustr
00 CASE 1	116950	Squash Yellow Straight	Med 18-20#	GREEN STREET	新海	Amount 1	Con Adjusti
00 CASE 1	18100		Med 18-20#	3250			THE RESERVE OF THE PERSON NAMED IN
DO CASE		Townsto flow flot i com-		N	16.74	16.74	
	- comme	Tomato Bulk 6x6 Large	25#	N	19.65	19.65	
animas.	118775	Tomato Grape 10 lb.		N	17.45	34.90	
.00 BOX 1	77750	Watermelon 1 Ct.		N	8.50	8.50	

Happy Holidays from Hardie's!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section Sici of the Parishable Agricultural Commodities Act. 1930 (7 U.S.C. 495elc)). The seller of these commodities retains a trust cisim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of those commodities until full payment is received.

Interest at 1.5%/month edder to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to solicet any balance due hereunder shall be considered same owing in connection with this transaction under the PACA trust.

Notes.

NonTexable Subtotal Taxable Subtotal

Tax 0.000% Total Invoice

NN - Did Not Need OO - Over Ordered SH - Short On Truck

NO - Did Not Order SW - Mis-shipped

MK - Mis-keyed

Signature:

Cases= 24.00 Splits= 1.00

Page 2

424.39

424-00

0.00

0.00



Hardie's Fruit & Vegetable South

P.O. Box 613216 Dallas TX 75261 Phone: (512) 451 - 8757 Fax: (512) 929 - 0041

Accounting: (832) 813-5281

Bill To: Furr's Corporate 2701 E. Plano Parkway-Suite 200 Plano TX 75074 () -

Invoice 456626

Customer 15358 / F318

Route: 150 Stop: 24

Ship To:

Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio TX 78245 (210) 674-2200



Adjustments will be handred within 24 hours of Belivery and proper information is sent. Do not change the invision

	G3181 3 1		kumborita i G	12/07/2013	DA	Croen to WEB-2		6752	
	Survey	4500		Description	用面的	COOL TEX A	MEP NE	Amount Co	e Adiat
1.00	NO. 10 - 11 / 12 / 12 / 12 / 12 / 12 / 12 / 12		173050	Sanana Premium 40#		N	20.20	20.20	
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	17.23	17.23	
1.00	1.00	CASE	223650	Carrot Shredded 4/5#		N	18.73	18.73	
1.00	1.00	CASE	102750	Cucumbers Select 1 1/9	Bu 45-55#	N	21.94	21 94	
1.00	1.00	CASE	107650	Kale Premium 24 Ct.		N	13.59	13.59	
1.00	1.00	CASE	174325	Lemon Choice Contract	165 Ct.	N	22.68	22 68	
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct.		N	18.67	18.67	
1.00	0.00	CASE	110000	Mushroom Button (Sma	II) 10W	N	18.30	0.00	
1.00	1.00	CASE	111500	Mushroom Medium 10#		N	19.00	19.00	
2.00	2.00	CASE	113000	Mushroom Sliced 10# in	gredient	N	18.10	36.20	
1.00	1.00	CASE	232350	Onion Green Clean & Tr	rim 4/2#	N	16.48	16.48	
1.00	1.00	CASE	114550	Pepper Green Bell Chap	pper 1 1/9 Bu	N	16.78	16.78	
2.00	2.00	CASE	176800	Pineapple Gold Dole 7-4	S CL	N	17.25	34.50	1
4.00	4.00	CASE	202200	Potato Idaho 090 Ct.		N	14.30	57.20	1
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	7.88	15.76	
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	15.64	15.64	1
									1

Happy Holidays from Hardie's!

The Periahable agricultural communities fieled on this involce are sold subject to the statutory trust authorized by section 5(c) of the Periahable Agricultural Commodities. Related 0 U.S.C. 488e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of these commodities, all inventories of these commodities, and any receivables or proceeds from the sale of these commodities until full gayment is received.

Interest at 1.5 Ulmonth edded to unpaid before 8 layer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder, interest, ettorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums ewing in connection with this transaction under the PACA trust.

Notes:

(Continued)

NN - Did Not Need 00 - Over Ordered

5W - Mis-ahipped

SH - Short On Truck NO - Did Not Order

MK - Mis-keyed

Signature:



Hardie's Fruit & Vegetable South P.O. Box 613216 Dallas TX 28261 Phone: (512) 451 - 8757 Fax: (512) 929 - 0041 Accounting: (832) 813 - 5281 Invoice 472035

Customer 15358 / F318

Route: 150

Stop: 24

Bill To:

() .

Furr's Corporate 2701 E. Plano Parkway-Suite 200 Plano TX 75074

Ship To:

Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio TX 78245 (210) 674-2200



Adjustments will be honored within 24 hours of delivery and proper information in sent. Do not change this involve

01/08/2014	NAME OF THE OWNER, OWNE	20545		01/08/2014		21 Day	Tema	
The second secon	1016 Order N 1401074777		Order Date 01/08/2014	Shlesperson		EB-2		2778
Octobed Shir	po Pep	Ren Code	Description		COOL TE	Diff Poke	₫ mours	Cde Adjustm
1.00	00 CASE	101250	Cabbage Green Med	ium Carton 45-50#	14	17.42	17.42	
100	.00 CASE	102100	Cauliflower 12 Ct. Ce.	ilo	N.	17.58	17.58	
1.00	.00 CASE	102300	Celery 30/36 Ct.		N N	24.17	24,17	
1.00	00 CASE	107650	Kale Premium 24 Ct.		N	13.59	13.59	
1:00	00 CASE	174325	Lemon Choice Contra	scf 165 Ct.	14	26.45	26.45	
2.00	00 CASE	108850	Lettuce Romaine 24	CI.	N	18.67	37.34	
1.00	.00 CASE	110000	Mushroom Button (Sr	mail) 10#	N	18.30	18.30	
7:00	.00 CASE	232350	Onion Green Clean &	Trim 4/2#	N	16.58	16.58	
(400)	00 CASE	202200	Potato idaho 090 Ct.		N	14.30	57.20	
100 1	00 CASE	203550	Potato Sweet Jumbo	40#	N	25,57	25.57	
1.00	00 CASE	242950	Spinach Flat 4/2.5#		N	15.54	15.64	
1,00	.00 CASE	116950	Squash Yellow Straig	ht Med 18-20#	N	16.74	16.74	
3.00	00 CASE	118775	Tomato Grape 10 lb.		N	17.45	52.35	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perinhable Agricultural Commodities Act, 1930 (7 U.S.C. 495e(c)). The seller of these commodities retains a treat claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unipaid balance. Buyer agrees to gay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NonTaxable Subtotal Taxable Subtotal Tax 0.000%

0.00 0.00 338193

338.93

NN - Did Not Need 00 - Over Ordered

SW - Mis-shipped

SH - Short On Truck NO - Did Not Order

MK - Mis-keyed

BD - Bad Product

Total Invoice



Hardie's Fruit & Vegetable South P.O. Box 613216 Dullas TX 75261 Phone: (512) 451 - 8757 Fax: (512) 929 - 6641

Accounting: (832) 813 - 5281

Bill To: Furr's Corporate 2701 E. Plano Parkway-Suite 200 Plano TX 75074

() -

Invoice 473239

Customer 15358 / F318

Route: 150

Stop: 24



Ship To:

Futr's # 318 - Hwy 151 8410 State Highway 151 San Antonio TX 76245 (210) 674-2200

Adjustments will be handred within 24 hours of delivery and proper information in sens. Do not oberige this awards.

PRO Quantity	urchase 1318140 Shipped	1054780	0	0x3er D: 91/10/20	100	0/2014 Salesperson DA	0	_	1/11/11/11	Our O	_	
Quantity Dispersed S	H		VENEZU SEED	DO CHOOL STATE	The state of the s				8-2	Order Taker Our Order No WEB-2 739118		
Dedered S	-	200	Harry Code	BIGHT TO BUT YET			The second second second	ALCOHOL: N	Sells 1		211	
10/15 J. J. S.	Own (S) Deserving	PRINCE !-	Herri Sous	Description			cool	Tax	Unit Price	Amount	Cde	Adjustme
	1.00		173050	Sanana Premiur	m 40#			N	20.76	20.76		
2.00	2.00	CASE	100700	Broccoli Crowns	18-20#			N	17.23	34.46		
1.00	1.00	CASE	102450	Cilantro 30 Ct.			- 1	N	12.70	12.70		
1.00	1.00	CASE	173950	Honeydew 6-8 C	it.		- 1	14	18.14	18.14		
2.00	2.00	CASE	107650	Kale Premium 2	4 CI		- 1	N	13.59	27 18		
1.00	1.00	CASE	109750	Mesdun Mix 4/3	MI.		- 1	N	24.49	24.49		
1.00	1.00	CASE	113000	Mushroom Slice	d 10# Ingre	dient	- 1	N	18.20	18.20		
1.00	1.00	SACK	200775	Onion Yellow Ju	imbo Contra	act 50#	- 1	14	16.40	15.40		
1.00	1.00	CASE	114550	Pepper Green B	ell Choppe	1 1/9 8u	- 1	N	16.78	15.78		
1.00	1.00	CASE	114950	Pepper Red Bell	Chopper 1	1/9 Bu.		N	22.78	22.78		
1.00	1.00	CASE	203550	Potato Sweet Ju	mbo 40#			N	25.57	25.57		
1.00	1.00	BAG	241200	Radish Trimmed	1 4/5#			N	7.88	7.88		
1.00	1.00	CASE	177550	Strawberry 8/1#				N	27.59	27.59		
1.00	1.00	CASE	118100	Tomato Bulk 6x6	6 Large 25#			N	19.65	19.65		
2.00	5.00	AOX	177750	Watermelon 1 C	9			N	8.50	17 00		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice pregold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. Approx). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of those commodities omit full payment is received.

misrust at f.8%/month added to unpaid beloncy. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any belance due hereunder, interest, attorneys fees, and costs necessary to collect any belance due hereunder shall be contributed some owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck OO - Over Ordered SW - Mis-shipped

NO - Did Not Order MK - Mis-keyed

BD - Bad Printer

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total invoice

309.58 0.00 0.00 309.58



Hardie's Fruit & Vegetable South P.O. Box 613216 Dullas TX 75261 Phone: (512) 451 - 8757 Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281

Bill To:

Furr's Corporate 2701 E. Plano Parkway-Suite 200 Plano TX 75074 1 1 -

Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio TX 78245 (210) 674-2200

Ship To:

Invoice 473821

Customer 15358 / F318

Route: 150

Stop: 24

Adultments will be hardward within 1s hours of delivery and proper information is sum. Do not change this investe

Date	10000	Ship Vi		Delivery Date	BALL DA		ms	PATERLY
01/11/2014	Anna Paris N	205955	All the same of th	01/11/2014	Order	21 Day		THE STREET
	hase Order N 01401104784	UV.1821	Order Dale 01/11/2014	Salesperson DA	WE			rder Number 98222
Cauantity	12000000000	Bornesse	Description	ALCOHOLD STATE	COOL Tax	Unit Prop	Amount	Cide Adjustm
dered Shi	poed Pack	Hein Code	Description		COCK 188	Dist Food	emona	Cost Adjustin
1.00	1.00 CASE	173050	Banana Premium 40	#	N	20.76	20.76	
1.00	1.00 CASE	100700	Broccoli Crowns 18-2	20#	N	17.23	17.23	
2.00	2.00 CASE	223650	Carrot Shredded 4/54		N	18.83	37.66	
2.00	2.00 CASE	102750	Cucumbers Select 1	1/9 Bu 45-55#	14	21.94	43.88	
1.00	1.00 CASE	601350	Eggs Large 15 Dozer	n	N	26.75	26.75	
1.00	1.00 CASE	107650	Kale Premium 24 Ct.		10	13.59	13.59	
1.00	1.00 CASE	174325	Lemon Choice Contr.	act 165 Ct.	N	26.45	26.45	
1.00	1.00 CASE	108550	Lettuce Iceberg Lines	r24 CL	N	18.72	18.72	
2.00	2.00 CASE	108850	Lettuce Romaine 24	CI.	N	18.67	37.34	
1.00	1.00 CASE	109750	Mesclun Mix 4/3#		10	24.49	24.49	
1.00	1.00 CASE	110000	Mushroom Button (Si	mafl) 10#	N	18.30	18.30	
1.00	1.00 CASE	113000	Mushroom Sliced 10	# ingredient	14	18.20	18.20	
1.00	1.00 CASE	232350	Onion Green Clean &	3 Trim 4/2#	N	16.58	16.58	
1.00	1.00 SACK	200150	Onion Red Jumbo 25	S#	N	14.34	14.34	
1.00	1.00 SACK	200775	Onion Yellow Jumbo	Contract 50#	14	16.40	16.40	
1,00	1.00 CASE	114550	Pepper Green Bell C	hopper 1 1/9 Bu	N	16.78	16.78	
1.00	1.00 CASE	114550	Pepper Green Bell C	hopper 1 1/9 Bu	N	16.78	16.78	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 493e)c)). The selfer of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these summodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5'Umonth added to unpaid belonce. Buyer agrees to pay interest, attorneys free, and costs necessary to collect any belonce due hereunder, interest, attorneys free, and costs necessary to collect any helance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need 00 - Over Ordered SH - Short On Truck NO - Did Not Order

SW - Mis-shipped

MK - Mis-keyed

BD - Bad Product

(Continued)

Signature:



Hardie's Fruit & Vegetable South P.O. Box 613216 Dallas TX 75261 Phone: (512) 451 - 8757 Fax: (512) 929 - 0041

Accounting: (#32) #13 + 5281

Bill To:

Furr's Corporate 2701 E. Plano Parkway-Suite 200 Plano TX 75074

() -

Invoice 473821

Customer 15358 / F318

Route: 150

Stop: 24

Ship To:

Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio TX 78245 (210) 674-2200

Adultively's will be concred within 24 hours of delivery and prepar information in sent. So not sharpe the evalua-

Date 01/11/201	A PARTY	1000	Ship VI 205955			Ivery Date /11/2014			erms Terms	26	
	Purchase RG318140		UTBer	Order Da 01/11/20	ate	Salespeison DA		er Taker ÆB-2	Our C	Order 9822	Number
Quan	tity	NI PHONE	Contract of the Contract of th	Description			21,120,000	unit Price	Amount	501	Adjustmo
Ordered	Shipped		AT WILLIAM	THE PROPERTY OF THE PARTY OF TH	ON SHE		mayon to be		E009059.53	200	THE PUBLIC
1.00	1000	CASE	10-30-17	Pineapple Gold	Dole 7-8 (Cit.	,		100,000,000	-	
4.00	4.00	CASE	202200	Potato Idaho 09	0 CL			14.30	57.20	_	
2.00	2.00	CASE	203550	Potato Sweet Ju	mbo 40#		- 1	25.57	51.14	L	
1.00	1.00	BAG	241200	Radish Trimmed	4/5#			7.88	7.88	L	
1.00	1.00	CASE	116950	Squash Yellow S	Straight M	ed 18-20#		16.74	16.74		
2.00	2.00	CASE	177550	Strawberry 8/1#				27.59	55.16		
1.00	1.00	CASE	118100	Tomato Bulk 6x6	6 Large 25	5#		19.65	19.65	1	
3.00	3.00	CASE	118775	Tomato Grape 1	10 lb.			17.45	52,35	5	
1.00	1.00	вох	177750	Watermelon 1 C	1.			8.50	8 50		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

interest at 1.5%/month added to unpaid balance. Buyer agrices to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder, interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need 00 - Over Ordered

SH - Short On Truck SW - Mis-shipped

NO - Did Not Order MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal **Taxable Subtotal** Tax 0.000% Total (nvoice

653.36 0.00 0.00 653.36

Cases= 34.00 Splits= 1.00

Signature:



Customer 15358 / F317

Route: 153

Stop: 10

Hardie's Fruit & Vegetable South P.O. Bus 613216 Dallas TX 75261 Phone: (512) 451 - 8757

Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281

Bill To:

Furr's Corporate 2701 E. Plano Parkway-Suite 200

Plano TX 75074

() -

Ship To:

Furr's # 317 · IH 35 7863 S. Interstate 35 San Antonio TX 78224

() -

Adjustments will be from red within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Vi		Delivery Date				nne		
04/07/2013		FRG31713030		04/07/2013			21 Day	Terms		
	Purchase Ord		Order Date	Salesperson			Taker			Number
	12029 03/04/2	013	04/07/2013	REED		NVE	GA	32	920	1
Quant	ty	ttem Code	Description		COOL	Tax	Unit Price	Amount	Cde	Adjustmo
ordered	Shipped Pa	pl								La Concession
-1.00	-1.00		Manual Credit			N	4,50	4.50		

Ask about exciting changes to our online odering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489e(c)). The selfer of these commodities retains a trust claim over these commodities, all investories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes: Reference Inv 312029

Price Discrepancy in Fuel Surcharge

SH - Short On Truck NO - Did Not Order SW - Mis-shipped MK - Mis-keyed

ed BD - Bad Product

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice 4.50 0.00 0.00

~4,50

...

NN - Did Not Need

00 - Over Ordered

Customer 15358 / F318

Route: 150

Stop: 21

Hardie's Fruit & Vegetable South P.O. Box 613216 Dallas TX 75261 Phone: (512) 451 - 8757 Fax: (512) 929 - 0041

EFRATING 70 'Y

ardies

Accounting: (832) 813 - 5281

Bill To:

Furr's Corporate

2701 E. Plano Parkway-Suite 200-

Plano TX 75074

() .

Ship To:

Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio TX 78245

() -



Date		-	Ship Vi			-	Delivery Date	100	No.			CHA	50	
04/07/20			G31813030	335866			04/07/2013				21 Day	Terms		
	Purchase			-	Order		Selespera	on.			Taker			Number
-	312150 03/	04/2013		1000	04/07	2013	DA	_	-	NVE	GA.	1 3	2920	-
Ous		Proc	Item Code	Descri	otion				COOL	Tax	Unit Price	Amount	Cite	Adjustmen
breend	Shipped	1768	111111111111111111111111111111111111111	page 45 cm					- Horacons	HEALT			Section .	Str. Con Con.
-1.00	-1.00			Manua	al Credi					N	4.50	4.50		

Ask about exciting changes to our online odering system starting. Sat. 1/18

The Perishable agricultural commodities issted on this invoice are suid subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489c(c)). The seller of these commodities retains a trust stains over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agreed to pay interest, attorneys fees, and costs recessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes: Reference inv 312160

Price Discrepancy in Fuel Surcharge

SH - Short On Truck NO - Did Not Order

SW - Mis-shipped M

MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice 4.50 0.00 0.00 -4.50

Cases= -1.00 Splits= 0.00

NN - Did Not Need

00 - Over Ordered



Customer 15358 / F318

Route: 150

Stop: 24

Hardie's Fruit & Vegetable South P.O. Box 613216 Dallas TX 75261 Phone: (512) 451 - 8787

Fax: (\$12) 929 - 9041

Accounting: (832) 813 - 5281

777.0777A

Furr's Corporate 2701 E. Plano Parkway-Suite 200

Plane TX 75074

() -

Bill To:

Ship To:

Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio TX 78245

() .



Date			Ship Vi			lyery Date				oma.		
01/06/20			205140			05/2014			21 Day	Terms		
-	Parchese			Order D	the same of the sa	Salesperson	- 4	Order			eder Numb	er
Quar	RG318140	1994763	distribution of	01/06/2	914	DA	Discussion.	WE		Same and the	25546	500
Indered	Shipped	Peck	Barri Code	Description			COOL	Tax	Unit Price	Amount	Cde Adjus	Atte
1.00	1.00	CASE	173050	Banana Premiu	ım 40#			N	20.76	20.76		
1,00	1.00	CASE	101250	Cabbage Green	n Medium (Carton 45-50#		N	17.42	17.42		
1.00	1.00	CASE	223650	Carrot Shredde	d 4/5#			N	18.83	18.83		
1,00	1.00	CASE	108550	Lettuce loeberg	Liner 24 C	t.		N	18.72	18.72		
2.00	2.00	CASE	108850	Lettuce Romain	ne 24 Ct.			N	18.67	37.34		
1.00	1.00	CASE	113000	Mushroom Slic	ed 10# Ing	redient		N	18.20	18.20		
1.00	1.00	SACK	200775	Onion Yellow J	umbo Cont	tact 50#		N	16.40	16.40		
3.00	3.00	CASE	202200	Potato Idaho 0	90 Ct.			re .	14.30	42.90		
1.00	1.00	CASE	203550	Potato Sweet J	umbo 40#			N	25.57	25.57		
1.00	1.00	BAG	241200	Radish Trimme	d 4/5#			N	7.88	7.88		
1.00	1.00	CASE	242950	Spinach Flat 4/	2.5#			N	15.64	15.64		
1.00	1.00	CASE	117050	Squash Zucchi	ni Medium	18-22#		N	14.74	14.74		
2.00	2.00	CASE	118775	Tornato Grape	10 lb.			N	17.45	34.90		

Ask about exciting changes to our online odering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section E(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e)c)). The seller of these commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.3%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and does necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NonTaxable Subtotal Taxable Subtotal

Tax 0.000% Total Invoice 289.30 0.00 0.00 289.30

NN - Did Not Need OO - Over Ordered SH - Short On Truck SW - Mis-shipped

NO - Did Not Order MK - Mis-keyed

Signature:

BD - Bad Product

Cases= 16.00 Splits= 1.00



Customer 15358 / F318

Route: 150

Stop: 24

Hardie's Fruit & Vegetable South P.O. Bex 613216 Dallas TX 75261 Phone: (512) 451 - 8757

Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281

Bill To:

Furr's Corporate

2701 E. Plano Parkway-Suite 200

Plano TX 75074

() -

Ship To:

Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio TX 78245

() -



Date			Ship Vi			Delivery Date			To	ms		
01/18/20			206776			01/18/2014		_	21 Day		_	
	Purchase FRG318140	CONTRACTOR DESCRIPTION OF THE PERSON NAMED IN CONTRACTOR DESCRIPTION	MINISTER OF THE PARTY OF THE PA	Order 01/18/		Salesperson		WEI	Taker		1609	Number.
Qua		11/480			2014	Din.						
Ordered	Shipped	Pack	Rem Code	Description			COOLT	ax	Unit Price	Amount	COO	Adjustme
2.00	2.00	CASE	173050	Banana Premi	um 40#		1	N	20.76	41.52		
2.00	2.00	CASE	100700	Broccoll Crow	ns 18-20	#		N	17,23	34.46		
1.00	1.00	CASE	101250	Cabbage Gree	n Mediu	m Carton 45-50#		N	17.42	17.42		
2.00	2.00	CASE	221600	Cabbage Red	Shredde	d 4/5#	1	N	20.66	41.32	\Box	
1.00	1.00	CASE	173400	Cantaloupe 15	-18 Ct.		1	N	21.43	21.43		
2.00	2.00	CASE	223650	Carrot Shredd	ed 4/5#		1	N	18.83	37.66		
1.00	1.00	CASE	102100	Cauliflower 12	Ct. Cellic	0	1	N	17.58	17.58		-
1.00	1.00	CASE	102750	Cucumbers Se	elect 1 1/	9 Bu 45-55#		N	21,94	21.94		
2.00	2.00	CASE	107650	Kale Premium	24 Ct.		1	N	13.59	27.18		-
3.00	3.00	CASE	174325	Lemon Choice	Contrac	d 165 Ct.		N	26.45	79.35		
1.00	1.00	CASE	108550	Lettuce (ceber	g Liner 2	24 Ct.	1	N	18.72	18.72		
3.00	3.00	CASE	108850	Lettuce Roma	ine 24 C	t.	1	N	18.67	56.01		
2.00	2.00	CASE	109750	Mesclun Mix 4	/3#		1	N	24.49	48.98		
1.00	1.00	CASE	110000	Mushroom Bu	tton (Sm	all) 10#		N	18.30	18.30		
2.00	2.00	CASE	113000	Mushroom Slid	ced 10#	Ingredient		N	18.20	36.40		
1.00	1.00	CASE	114550	Pepper Green	Bell Cho	opper 1 1/9 Bu		N	16.78	16.78		

Ask about exciting changes to our online odering system starting Sat. 1/18

The Perishable agricultural commodities listed on this levoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 495e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sele of these commodities until full payment is received.

Interest at 1.55/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need 00 - Over Ordered

SH - Short On Truck NO - Did Not Order SW - Mis-shipped

MK - Mis-keyed

Signature:

BD - Bad Product

(Continued)



Customer 15358 / F318

Route: 150

Stop: 24

Hardie's Fruit & Vegetable South P.O. Box 613216 Dallas TX 75261 Phone: (512) 451 - 8757 Fax: (512) 929 - 0041

Accounting: (\$32) \$13 - 5281

Bill To:

Furr's Corporate 2701 E. Plano Parkway-Suite 200 Plano TX 75074

() -

Ship To:

Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio TX 78245

() -

Adultments will be handred within 24 hours of delivery and persoan information is serie. Do not change the invest

Date	4		Ship Vi		Delivery Dat	6			Te	ms		
01/18/201	THE RESERVE THE PERSON NAMED IN		206776		01/18/2014		-		21 Day			
	Purchase			Order Date		person	- 0	-	Taker		-	Number
Quant	RG318140	11/400	Common or the St	01/18/2014	•	DA	10000	WE	Interpretation	Section 1	609	Seenaniages
Ordered	Shipped	Pack	Item Code	Description			COOL	Tax	Unit Price	Amount	Cde	Adjustrno
2.00	2.00	CASE	176800	Pineapple Gold D	ale 7-8 Ct.			N	17.25	34.50		
4.00	4.00	CASE	202200	Potato Idaho 090	Ct.			N	14.30	57.20		
1.00	1.00	CASE	203550	Potato Sweet Jun	nbo 40#			N	26.57	26.57	_	
1.00	1.00	CASE	242950	Spinach Flat 4/2.5	5#			N	15.64	15.64		
2.00	2.00	CASE	116950	Squash Yellow St	raight Med 18-20	3#		N	16.74	33.48		
1.00	1.00	CASE	117050	Squash Zuochini I	Medium 18-22#			N	14.74	14.74		
1.00	1.00	CASE	118100	Tomato Bulk 6x6	Large 25#			N	19.65	19.65		
5.00	5.00	CASE	118775	Tomato Grape 10	lb.			N	17.45	87.25		
1.00	1.00	BOX	177750	Watermelon 1 Ct.				N	9.00	9:00		
- 1												

Ask about exciting changes to our online odering system starting. Sat. 1/18.

The Perishable agricultural commodities listed on this invoice are said subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 485e;c)). The seller of these commodities retains a trust claim over these commodities, all inventorize of food or other products derived from these commodities, and any resolvables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fecs, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NonTaxable Subtotal Taxable Subtotal

Tax 0.000% Total Invoice 833.08 0.00 0.00 833.08

NN - Did Not Need 00 - Over Ordered

SH - Short On Truck NO - Did Not Order SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

Cases= 45.00 Splits= 0.00



Hardir's Freit & Vegetable South P.O. Brt 613236 Dallas TX 75261 Phone: (512) 451 - 8757 Fax: (512) 929 - 0041

Invoice 472035

Customer 15358 / F318

Route: 150

Stop: 24

Accounting: (832) 813 - 5281

Bill To:

Furr's Corporate 2701 E. Plano Parkway-Suite 200

() -

Plano TX 75074

Ship To:

Futt's # 318 - Hwy 151 8410 State Highway 151 San Antonio TX 78245 (210) 674-2200



Adjustments will be handful eather 24 hours of delivery and proper information is said. Do set change the process

1.00 1.00 CASE 1 1.00 CASE 1 1.00 CASE 1 1.00 CASE 1 1.00 CASE 1 1.00 CASE 1 2.00 CASE 1	01/08/2 em Code Descrition 01250 Cabbage Gree 02100 Cauliflower 12 02300 Celery 30/36 C 07650 Kale Premium 74325 Lemon Choice	n Medium Carton 45-508 Ct. Cello 3. 24 Ct.	COOL Tax N N N N	17,42 17,58 24.17	62277	
1.00 1.00 CASE 1 1.00 1.00 CASE 1 1.00 1.00 CASE 1 1.00 1.00 CASE 1 1.00 CASE 1 2.00 CASE 1	01250 Cabbage Gred 02100 Cauliflower 12 02300 Celery 30/36 C 07650 Kale Premium 74325 Lemon Choice	n Medium Carton 45-50# Ct. Cello I. 24 Ct.	COOL Tax	17,42 17.58 24.17	17.42 17.58	ESSENIE OF
1.00 1.00 CASE 1 1.00 1.00 CASE 1 1.00 1.00 CASE 1 1.00 1.00 CASE 1 1.00 CASE 1 2.00 2.00 CASE 1	01250 Cabbage Gred 02100 Cauliflower 12 02300 Celery 30/36 C 07650 Kale Premium 74325 Lemon Choice	Ct. Cello t 24 Ct.	N N N	17,42 17.58 24.17	17.42 17.58	ACT IN
1.00 CASE 1 1.00 CASE 1 1.00 CASE 1 1.00 CASE 1 2.00 CASE 1	02100 Cauliflower 12 02300 Celery 30/36 C 07650 Kale Premium 74325 Lemon Choice	Ct. Cello t 24 Ct.	N N	17.58 24.17	17.58	
1.00 CASE 1 1.00 CASE 1 1.00 CASE 1 2.00 CASE 1	02300 Celery 30/36 C 07650 Kale Premium 74325 Lemon Choice	2. 24 Ct.	N	24.17		
1.00 CASE 1 1.00 CASE 1 2.00 CASE 1	07650 Kale Premium 74325 Lemon Choice	24 Ct.	100	123.302.00	24.17	
2.00 1.00 CASE 1	74325 Lemon Choice		N			
2,00 CASE 1		Contract 165 Ct.		13.59	13.59	
	68860 Letture Demail	Antithera ten mit	N	26.45	26.45	
1.00 CASE 1	Oppool Feurore Would	ne 24 Ct.	N	18.67	37,34	
	10000 Mushroom But	ton (Small) 10#	N	18.30	18.30	
1.00 CASE 2	32350 Onion Green C	lean & Trim 4/2#	N	16.58	16.58	
4.00 CASE 2	02200 Potato Idaho 0	90 Ct.	N	14.30	57.20	
1.00 CASE 2	03550 Potato Sweet J	lumbo 40#	N	25.57	25.57	
1.00 CASE 2	42950 Spinach Flat 4	2.5#	N	15.64	15.64	
1.00 CASE 1	16950 Squash Yellow	Straight Med 18-20#	N	16.74	16.74	
3.00 CASE 1	18775 Tomato Grape	10 lb.	N	17.45	52.35	

Wishing you a fresh and flavorful New Year!

The Parishable agricultural commodities flated on this invoice are sold subject to the statutory (rust authorized by section S(c) of the Parishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The setter of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month edded to congaid befance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any befance due herounder. Interest, attorneys fees, and costs necessary to collect any befance due herounder shall be considered some reving in connection with this transaction under the PAGA trust.

Notes:

NonTaxable Subtotal Taxable Subtotal Tax 0.000%

0.00 0.00

338.93

NN - Did Not Need OO - Over Ordered 5H - Short On Truck NO - Did Not Order SW - Mis-shipped

MK - Mis-keyed

BD - Bad Product

Total Invoice

338783

CONATING TO TE

Furr's Family Dining

2701 E Plano Parkway

Bill to:

Suite 200

Case 14,30699-hdh11 Doc 78-3 Filed 02/14/14

Ship to:

Furr's # 204 - McAllen

901 W Expressway 83

McAllen, TX 78501

Phone (512)-451-8757 Fax: (214)-217-4122

Accounting: (214) 708-6151

Entered 02/14/14 16:52:34 Page 18 of 35

DATE 00003939 MC190 / 65

TRIP ROUTE/STOP CUSTOMER CODE

FUR204 **FUR204**

Remit to:

P.O. Box 613216, Dallas , TX 75261



Plano, TX	75074		MCAIREN. 12 78301		18V11M000101 010349130001	e v	300
QUAN ORDERED	17 T. S.	ITEM CODE	DESCRIPTION	PMCK	UNIT PRICE	EXTENDED AMOUNT	LOA
2	2	00305	BROCCOLI CROWNS	18/20#	17.98	35,96	
.2	-2	00370	CABBAGE GREEN MEDIUM CARTON	45/50#	17.42	34.84	
1	1	70224	CAULIFLOWER CELLO	12 CT	18.13	16.13	
1	1 12	00546	CELERY	30/36 CT	20.32	20,32	44.024
1	1	74071	CUCUMBER SELECT 1 1/9 BU	45#	22.67	22.67	
1	: 11	01706	LETTUCE ICEBERG LINER	24 CT-	19.49	19.49	1.4
1	1	71113	LETTUCE ROMAINE	24 CT	19.54	19.54	
1	70.4	01883	MESCLUN MIX	4/3#	25 22	25.22	. + . + . 5
1	1	71205	MUSHROOM BUTTON (SMALL)	10#	18.80	18.80	
- 1	J 5 's 1.	71406	ONION RED JUMBO	25#	. 13.89	13.89	
2	2	02392	ONION YELLOW JUMBO CONTRACT	50#	19.38	38.76	
1	1 - 1	02573	PEPPER GREEN BELL CHOPPER	1 1/9 BU	17.33	17.33	-
1	1	02836	POTATO IDAHO	90 CT	16.06	16.06	
. 2	. 2	71813,	SQUASH YELLOW STRAIGHT MED	18-20#	17.12	34.24	- 1
1	1	71815	SQUASH ZUCCHINI MEDIUM	18-22#	15.12	15.12	
., 2	2	71986	TOMATO BULK 6X6 LARGE	25#	-19.93	- 39.86	
1	1	03610	TOMATO GRAPE	10#	17.71	17.71	-
1 1	E	70011	APPLE GOLD XFCY	- 80 CT	34.06	34.06	
1	1	00156	BANANA PREMIUM	40#	20.76	20.76	
7 .11	1	71817	STRAWBERRY.	8/1#	20.72	20.72	
1	1	70608	GRAPEFRUIT	. 32 CT	15.97	15,97	
- 2	2	01642	LEMON SK CHOICE	165 CT	26.45	52.90	7.7
1	1	83015	CARROT SHREDDED	4/5#	18.83	18.83	
- 1	1	71739	RADISH TRIMMED:	5# - '	10.00	10.00	
1	1	02258	ONION GREEN ICELESS	4/12 CT	16.48	16.48	-
- 1	-		T-1 7	7.55	1		11.7
_					-		, ,
17.74	7	St 11 50			-		-
-					6.5		-
17.17	~	- 3 3			-	-	
-			41/4 11/				
DRDER	O SHARES OF THE REAL PROPERTY.	ORD	ER DATE DRIVER'S NAME	The same	SUBTOTAL	- 1.	597.6
RG	IN .	86		PROACT	TAX		.0
SALESP	ERSON	CUSTO	MER PO# TERMS	and the same of	TOTAL	•	- 1
		FRG2041	4020548589 21 Days	Americal Product Specialist	INVOICE		\$597.6

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subjected to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

П	REPACKS
П	- 0
П	FULL CASES
П	31
П	WEIGHT
П	1000.50 +
П	TOTAL PCS
П	31
Ι.	NOTES

x Ba	.1 14.	1
NAME (PLEAS	E PRINT)	1

DATE

Case 14-30699-hdh11 Doc 78-3 Filed 02/14/14 Entered 02/14/14 16:52:34 Page 19 of 35

urdies

Hardie's Fruit & Vegetable Co. - South, LP

Phone: (512)-451-8757 Fax: (214)-217-4122 Accounting: (214) 708-6151

DATE TRIP ROUTE/STOP CUSTOMER CODE

INVOICE

01028373 01/30/14 00003257 MC190 / 65 FUR204 / FUR204

Bill to: Furr's Family Dining 2701 E Plano Parkway Suite 200 Plano, TX 75074

Furr's # 204 - McAllen 901 W Expressway 63 McAllen, TX 7850)

Remit to:

P.O. Box 613216, Dallas , TX 75261.



			i	10283738001		
QUANTITY ORDERED SHIPPED	HEW CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADI
2 2	00305	BROCCOLI CROWNS	18/20#	17.23	34.46	
2 2	00370	CABBAGE GREEN MEDIUM CARTON	45/50#	17.42	34.64	
1 1	70224	CAULIFLOWER CELLO	12 CT	17.58	17.58	
1 1	00546	CELERY	30/36 CT	22.32	-: 22.52	11
2 2	01706	LETTUCE ICEBERG LINER	24 CT	18.72	37.44	
. 1 1	· 71205	MUSHROOM BUTTON (SMALL)	10#	18.30	18.30	3
1 1	71406	ONION RED JUMBO	25#	36.34	16.34	
1 1	02392	ONION YELLOW JUMBO CONTRACT	50#	17.40	- 17.40	-
2 2	71813	SQUASH YELLOW STRAIGHT MED	16-70#	16.74	33.48	
1 1	71815	SQUASH ZUCCHINI MEDIUM	18-22#	14.74	14.74	7.
1 1	71986	TOMATO BULK 6X6 LARGE	25¢ .	19.65	19.65	-
3 -3	03610	TOMATO GRAPE	10#	17.45	52.35	1
1 1	00156	BANANA PREMIUM	40#	20.76	20.76	
1 1	-71817	STRAWBERRY	8/1#	27.50	27.59	
1 1	01865	WATERMELON	1 CT	9.50	9.50	-
1 1	02720	PINEAPPLE GOLD DOLE	7-8 CT	17.25	17.25	7.57
1 1	00386	CABBAGE RED SHREDDED	4/5#	20.66	20.66	
1 1	83015	CARROT SHREDDED	4/5# -	18.63	18.83	7
1 1	71739	RADISH TRIMMED	5#	10.00	10.00	-
1 " 1	- 02258	ONION GREEN ICELESS	4/12 CT .	-16.48	- 16.48	
1 2.0	100			7		7:
	7.4			2 2	V	
	- 52					13 2
3 1 2 1	Tariti 3	The state of the s		1 12	5 A L	
G. 1 25		the state of the A		4.5	2 7 7	
ORDER TAKER	ORDI	DATE DRIVEN'S NAME	Freedon A	SUBTOTAL		+ 459.5
RGN			PRO-ACT	TAX		
SALESPERSON		MER PO# TERMS 4012948394 21 Days	Annual Parker Specials	TOTAL		\$459.9

TERMS AND CONDITIONS

interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any bolance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction pluder the PACA trust.

The perishable agricultural commodition fisted on this invoice are sold subjected to the statutory trust authorized by section $S(\epsilon)$ of the Periphable Agricultural Commodities Act, 1930 (7 U.S.C. 49%e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS
A STANSAND
0
FULL CASES
26
WEIGHT
706.50
TOTAL PCS
26

CUSTOMER SIGNATURE

X MARCEIN A. SALCEDO NAME (PLEASE PRINT)

DATE

Hardies

Hardie's Fruit & Vegetable Co. - South, LP

Phone: (512)-451-8757 Fax: (214)-217-4122

Accounting (214) 708-6151

INVOICE

DATE

Entered 02/14/14 16:52:34 Page 20 of 35

01029585 01/31/14 00003406

ROUTE/STOP CUSTOMER CODE

TRIP

MC190 / 65 FUR204 / FUR204

Remit to:

P.O. Bux 613216, Dallas , TX 75261



Bill to: Furr's Family Dining 2701 E Plano Parkway Suite 200 Plano, TX 75074 Ship to: Furr's # 204 - McAllen 901 W Expressway 83 McAllen, TX 78501

			1 1		INVILMODOIO1 010295850001	139000101 295850001		
QUANT DERECHE		ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ	
1	1	70224	CAULIFLOWER CELLO	12 CT	17.58	17.58		
1	1	00546	CELERY -	30/36 CT	72.32	22.32		
2	2	71205	MUSHROOM BUTTON (SMALL)	10#	18.30	35.60		
1	1	01998	MUSHROOM SCICED INGREDIENT-	10#	18.20	- 18.20		
1	. 1	02573	PEPPER GREEN BELL CHOPPER -	1 1/9 BU	16.78	16.78		
1	1	70011	APPLE GOLD XFCY /	80 CT	34.06	34.06		
1	- 1	71817	STRAWBERRY -	8/1#	27.59	27.59		
- 1	. 1	83015	CARROT SHREDDED	4/5#	18.83	18.83		
- 1	1	+ 00477	CARROT MEDIUM TABLE	25∉	13.99	13.89		
1	1	. 01642	LEMON SK CHOICE	165 CT	-,26.45	25.45	-	
	- Y							
	. 33	-	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4					
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	-			-				
27		7.	11.1° 11.1° 1					
	•			- ''				
ORDER T	distribution	080	IR DATE DRIVER'S NAME	The same of	SUBTOTAL		232.3	
RGI	Tri.			PROVICE	TAX		.0	
SALESPE	RSON		MER 60# TERMS 4013048434 21 Days	demand Parks (prod)	TOTAL INVOICE		\$232.30	

TERMS AND CONDITIONS

interest at 5.5% per month added to ungold balance. Buyer agress to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust

The perishable agricultural commodities listed on this invesce are sold subjected to the statutory treat authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 490e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products duried from these commodities, and any receivables or produced from these commodities, and any receivables or produced from the sale of these commodities until full payment is received.

Argustments will be benored within 24 hours of delivery and proper information is sent. Do not change this invoice.

RE	PACKS
	0
FUL	CASES
	11
W	SIGHT
2	88.00
TOT	AL PCS
1.00	11
DTES	11

X P. NAME PLEASE PAINT)

DATE

Hardie's Fruit & Vegetable Co. - South, LP

Phone: (512)-451-8757 Fax: (214)-217-4122

Accounting (214) 708-6151

INVOICE 01030696 DATE 02/01/14 TRIP 00003506 ROUTE/STOP MC190 / 65 CUSTOMER CODE FUR204 / FUR204

Entered 02/14/14 16:52:34 Page 21 of 35

Bill to: Furr's Family Dining 2701 E Plano Parkway Suite 200 Plano, TX 75074

Hardies.

PRATTING TO YOU

Ship to: Furr's # 204 - McAllen 901 W Expressway 83 McAllen, TX 78501

P.O. Box 613216, Oallas . TX 75261



					D#VL1#800101		
DRDERED S		ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED	ADJ
1	1	00305	BROCCOLI CROWNS	18/20#	17.23	17.23	
1	1	83015	CARROT SHREDDED	4/5#	10.83	18.63	
1	1	00517	CAULIFLOWER ANDY BOY	12 CT	17.58	17.58	
1	- 1	00975	CILANTRO WASHED & TRIMMED	4/1#	14.80	14.80	
2	2	74071	CUCUMBER SELECT 1 1/9 BU	45#	21.94	43.88	Sec. 1.
1	1	01115	EGGS LARGE	15 DZ	23.20	23.20	
2	2	71001	KALE PREMIUM	24 CT	13.59	27.18	
- 2	. 2	01641	LEMON BB	165 CT	26.45	52.90	
2	2	01706	LETTUCE ICEBERG LINER -	34 CT	18.72	37.44	-1872
2	- 2	01762	LETTUCE ROMAINE ABOY	24 CT .	18.67	37.34	
2	2	01883	MESCLUN MIX	4/3#	24,49	48.98	-24.4
1	1	01845	CANTALOUPE	15/18 CT	21.43	21.43	
1	1	01857	HONEYDEW	6-8 CT	18.14	18.14	***
1	. 1	01865	WATERMELON	1 CT	9.50	9.50	
2	2	02005	MUSHROOM BUTTON BB	10#	18.30	36.60	
2	- 2	01999	MUSHROOM SLICED 88	10#	18.20	36.40	+
2	2	71415	ONION YELLOW JUMBO	50#	17.40	34.80	
1	1	02571	PEPPER GREEN BELL CHOPPER	1 1/9 BU	16.78	16.78	
1	1	02545	PEPPER GOLD BELL CHOPPER	1 1/9 BU	28.00	28.00	
1	1	02720	PINEAPPLE GOLD DOLE	7-8 CT	17.25	17.25	
1	1	03398	SPINACH FLAT	4/2.5#	15.64	15.64	
.2	2	71813	SQUASH YELLOW STRAIGHT MED	18-20#	16.74	13.48	
2	2	71815	SQUASH ZUCCHINI MEDIUM	16-22#	14.74	29.48	-14 24
1	1	71986	TOMATO BULK 8X6 LARGE	25#	19.65	19 65	
2	2	03610	TOMATO GRAPE	10#	17.45	34.90	
			4				7
						-1.	
-					3		
ORDER 1	AKER	ORD	ER DATE DRIVER'S NAME	Prospe	SUBTOTAL	122 11	691.4
SGI				PROMOT	TAX	635.46	.00
SALESPE	RSON	CUSTO	MER PO# TERMS	The second second	TOTAL	633.46	
			21 Days	Assesse Product Special	INVOICE	1	369E41

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Royer agrees to pay incorest, attorneys fees, and costs necessary to collect any balance due harmonder, interest, actorney's fees, and costs necessary to collect any balance due hersunder shall be considered sums owing in connection with this transaction under the PACA trust.

The parishable agricultural commodities listed on this invoice are said subjected to the statutory trust authorized by section 5(c) of the Perichable Agricultural Commodities Act. 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

_	
	REPACKS
	0
	FULL CASES
Г	37
	WEIGHT
Г	971.00
E	TOTAL PCS
	37

CUSTOMER SIGNATURE

X HIRCELL A. SALCEDO

NAME (PLEASE PRINT)

DATE

Case 14-30699-hdh11 Doc 78-3 Filed 02/14/14 Entered 02/14/14 16:52:34 Page 22 of 35

Hardie's Fruit & Vegetable Co. - South, LP
Phone: (512)-451-8757
Fax: (214)-217-4122
Accounting: (214) 708-6151

INVOICE 01031615

DATE 02/03/14

TRIP 00003589

ROUTE/STOP MC190 / 65

CUSTOMER CODE FUR204 / FUR204

Bill to: Furr's Family Dining 2701 E Plano Parkway Suite 200 Plano, TX 75074 Ship to: Forr's # 204 - McAllen 901 W Expressway 83 McAllen, TX 78501 Remit to: P.O. Box 613216, Dallas , TX 75261



					00/11#000101 100314150001		
QUAN DROERED		ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTERDED AMOUNT	ADJ
1	1	00305	BROCCOLI CROWNS	18/20#	17.98	17.98	
. 1	- 1	00370	CABBAGE GREEN MEDIUM CARTON.	45/50#	17.42	17,42	
1	1	70724	CAULIFLOWER CELLO	12 CT	18.13	16.13	
1	1	_ 74071	CUCUMBER SELECT'S 1/9 BU	45#	22.67	22.67	
1	1	01706	LETTUCE ICEBERG LINER	24 CT	19.49	19.49	
2 1	: 1	. 01883	MESCLUN MIX	4/3/	75.32	36.22	-25-2
2	2	71205	MUSHROOM BUTTON (SMALL)	100	16.60	37.60	
2	A 1.2	01998	MUSHROOM SLICED INGREDIENT	10#	18.20	35.40	
1	- 1	71406	ONION RED JUMBO	25#	13.89	13.89	
1	- I	02392	ONION YELLOW JUMBO CONTRACT	50#	19.38	19.35	
1	1	71536	PEPPER JALAPENO	38-40#	29.44	29.44	
1	1	. 02836 -	POTATO IDAHO	90 CT	16.06	16.06	
2	2	03398	SPINACH FLAT	4/2.5#	16.07	32.14	
-2	- 2	71813	SQUASH-YELLOW STRAIGHT MED'	18-20#	17.12	34.24	
2	2	71815	SQUASH ZUCCHINI MEDIUM	18-27#	15.12	30.24	
13	3	03610	TOMATO GRAPE	10%	17,71	53.13	-
1	1	00071	APPLE RED XFCY	BB CT	26.06	26.06	
. 1	- 4	- 00156	BANANA PREMIUM	40#	20.76	20.76	
2	2	71817	STRAWBERRY	8/1#	20.72	41.44	
i 1	02.1	71003	KIWI I LAYER	33-39 CT	21.60	21.80	
1	1	01542	LEMON SK CHOICE	165 CT	26.45	26.45	
1	45.75%	7 02720	PINEAPPLE GOLD DOLE	7-8 CT -	17.57	17.57	
1	1	00386	CABBAGE RED SHREDDED	4/5#	20.66	20.66	
1	9 4 1	F 83015	CARROT SHREDOED	4/5# -	18.63	18.93	
1	1	71739	RADISH TRIMMED	5#	10.00	10.00	
- 1	1	02258	ONION GREEN ICELESS	4/12-CT	- 16.48	16.48	
-			CONTRACTOR OF THE PARTY OF THE		1	, -	
-	-				Tate C	27.4	
ORDER	TAKER	ORDI	IR DATE DRIVER'S WAME	Proven A	SUBTOTAL		643.4
RG	N			EL PHOMET S	TAX	-	.0.
SALESP	ERSON	A STATE OF THE PARTY OF THE PAR	MEII PO# TKIMS 4020248504 21 Days	-	TOTAL	618	26

TERMS AND CONDITIONS

Interest at 1.5% per month added to unguid balance. Buyer agrees to pay interest, attorneys feet, and costs necessary to collect any balance due hereunder. Interest, attorney's feet, and costs necessary to collect any balance due hereunder shall be considered some owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subjected to the statutory trust, authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1910 (7 U.S.C. #95e(c)). The sales of these commodities retains a treat claim over these commodities, all inventories of fiscal or other products derived from these commodities, and any metahables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be hancred within 24 loans of delivery and graper information is seet. Do not change this invoice.

REPACKS
0
FULL CASES
34
WEIGHT
812.50
TOTAL PCS
34

X
NAME (PLEASE PRINT)

Case 14-30699-hdh11 Doc 78-3 Filed 02/14/14 Entered 02/14/14 16:52:34 Page 23 of 35

Hardies

Furr's Family Dining

Plane, TX 75074

2701 E Plano Parkway

Bill to:

Soite 200

Hardie's Fruit & Vegetable Co. - South, LP

Phone: (512)-451-8757 Fax: (214)-717-4122

Accounting: (214) 708-6151

INVOICE

DATE

TRIP

ROUTE/STOP CUSTOMER CODE .0.52.54

01032498

00003668

MC190 / 65 FUR204 / FUR204

hip to:

Furr's # 204 - McAllen 901 W Expressway 83 McAllen, TX 78501 Remit to:

P.O. Box 613216, Dallas , TX 75261



			1			ENV310000101 610324580001		
QUANT DEDESED		ITEM CODE	LA RES	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADI
1	1	00305	BROCCOLI CROW	/NS	18/20#	17 98	17.98	-2_3
1	- 1	71001	KALE PREMIUM		24 CT	14.52	14.52	
1	1	01706	LETTUCE ICEBER	RG LINER	24 CT	29.49	19.49	
1	1	71113	LETTUCE ROMAI	A CONTRACTOR OF THE CONTRACTOR	24 CT	19.54	19.54	
1	1	01003	MESCEUN-MIX-		4/34	19:22	25.22	-25.77
/1	1	71205	MUSHROOM BUT	TON (SMALL)	10#	18.80	18.80	
/1	1	02392	ONION YELLOW .	JUMBO CONTRACT	50#	19.38	19.38	
-1	1	02573	PEPPER GREEN E	BELL CHOPPER	1 1/9 BU	17.33	17.33	
1	1	02936	POTATO IDAHO		90 CT	16.06	16.06	
1	. 1	71986	TOMATO BULK 6	X6 LARGE	25#	19.93	. 19.93	
1	1	00477	CARROT MEDIUM	M TABLE	25#	15.18	15.18	
4.1	. 1	71739	RADISH TRIMME	0	5#	10.00	- 10.00	
14:51	100		10.75			11.		
1 1	-	1.	77.7			-1-		*,
100	14.	-	37.4		1.1.1			
E al	4 .	1		in Laure	7. 1 3. 1			
-		** ,	27.	TENESTE !	John		-	
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30					7 1 2 7			
			N. /		2 2 2 2	7	7	
	_	11.4	- CM		EI . ····	400		
ORDER		O#D	ER DATE	DRIVER'S NAME	PROM	SUBTOTAL TAX		213.43
SALESPI	RSON	CUSTO	MER FOE	TERMS	Contract of the last	TOTAL	155	
		FRG2041	4020348523	21 Days	Aw-Stil Profes	STOWN CHANGE	1000	5213-43

TERMS AND CONDITIONS

Interest at 1.5% per menth added to unpaid belance. Buyer agrees to pay interest, attorneys fees, and doots necessary to collect any balance due hereunder. Interest, attorney's fees, and doots necessary to collect any balance due hereunder shall be considered same ewing in dennection with this transaction under the PACA trust.

The perichable agricultural commodities listed on this invoice are sold subjected to the statutory triest aisthorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

	REPACKS	
Г	0	
	FULL CASES	
	12	
	WEIGHT	
	338.50	
	TOTAL PCS	

12

CUSTOMER SIGNATURE

×

NAME (PLEASE PRINT)

DA

NOTES

DATE

Hardies CREATING TO YO

Hardie's Fruit & Vegetable Co. - South, LP

Phone: (512)-451-8757 Fax: (214)-217-4122

Accounting: (214) 708-6151

Entered 02/14/14 16:52:34 Page 24 of 35

INVOICE DATE TRIP ROUTE/STOP

CUSTOMER CODE

01033483 00003790 MC190 / 65 FUR204 / FUR204

Remit to:

P.O Box 613216, Dallas . TX 75261



Bill to:	Ship to:
Forr's Family Dining	Furr's # 204 - McAllen
2701 E Plano Parkway	901 W Expressway 83
Suite 200	McAllen, TX 78501
Plano, TX 75074	

				01071420007 TMA THEOGRA				
QUANTITY PADERED SHIPPED	ITEM CODE		DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ	
2 ,2	00305	BROCCOLI CROW		18/20#	17.98	35.96		
1 1 1	. 00370	CABBAGE GREEN	MEDIUM CARTON	45/50#	17.42	17.42		
1 1	71205	MUSHROOM BUT		10#	18.80	18.80		
1 1	02573	PEPPER GREEN E	BELL CHOPPER	1 1/9 BU	17.33	17.33		
1 /	- 02646	PEPPER RED BEL	L CHOPPER	1 1/9 BU	22.33	22.33		
1 /	02836	POTATO IDAHO		90 CT-	15.06	16.06		
1 /	03610	TOMATO GRAPE		10#	17.71	17.71		
1 1	71817	STRAWBERRY	2212 0 00	8/1#	20.72	20.72		
1 1	83015	CARROT SHREDO		4/5#	18.83	18.83	No.	
1 1	71739	RADISH TRIMME	Δ,	5#	10.00	10.00		
1 2 2		1 2						
		1.7	1917	1				
77.							-	
			0.1-11-11					
4.7								
		1 1	2 - 2 - 1				_	
		304 6040	25 1003 (180)	1 1-27			-	
			4-18-4					
			7					
-		- 171 f						
ORDER TAKER	Diripe	ER DATE	DRIVER 5 NAME	The state of the s	SUBTOTAL TAX		195.1	
SALESPERSON		MERIEO/ 4020448557	21 Days	America America Specialis	TOTAL	-	\$195.1	

TERMS AND CONDITIONS

Interest at 1.5% per month added to unguid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect way balance due becominder. Interest, attorney's fees, and costs necessary to collect any balance due bereunder shall be considered some owing in connection with this transaction under the PACA trust.

The perichable agricultural commodities listed on this invoice are sold subjected to the statutory trust authorized by section S(c) of the Periphable Agricultural Commodities Act, 1830 (7 U.S.C. 49%(c)). The seller of these commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the safe of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this involce.

-	REPACKS
	0
	FULL CASES
	11
	WEIGHT
	254.50
- 88	TOTAL PCS
	11

NOTES

CUST	MER SIGNATURE	
x/	1 out lum	
MAM	E (PLEASE PRINT)	

DATE

Case 14-30699-hdh11 Doc 78-3 Filed 02/14/14 Entered 02/14/14 16:52:34 Page 25 of 35

Ship to:

Furr's # 204 - McAllen 901 W Expressway 83

McAllen, TX 78501

Hardie's Fruit & Vegetable Co. - South, LP fardies Phone: (512)-451-8757 Fax: (214)-217-4122 Accounting (214) 708-6151 ERATING 76 TO

Bill to:

Furr's # 204 - McAllen

901 W Expressway 83 McAllen, TX 78501

INVOICE DATE TRIP

01025670 01/27/14 00002927 MC190 / 65 FUR204 / FUR204

ROUTE/STOP CUSTOMER CODE

Remit to

P.O Box 610413, Dallas, TX 75261

				7	ENVIAMONALE 010216700003		
QUAN	WWW.	ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	LGA
1	1	00305	BROCCOLI CROWNS	18/20#	17.23	17.23	
1	+ 1	. 00370 .	CABBAGE GREEN MEDIUM CARTON.	45/50#	17.42	17.42	
1	1	70224	CAULIFLOWER CELLO /	12 CT	17.58	17.58	
. 1	- 1	00546	CELERY	30/36 CT	72.32	22.32	
1	1	71001	KALE PREMIUM	24 CT	13.59	13.59	
1	1	01883	MESCLUN MIX	4/3#	24.49	24.49	
2	2	71205	MUSHROOM BUTTON (SMALL)	10#	18.30	36.60	
1	7 (1.1)	01996	MUSHROOM SUCED INGREDIENT	10# -	18.20	18.20	5340
- 1	1	02392	ONION YELLOW JUMBO CONTRACT	50#	17.40	17.40	
1	1	.02573	PEPPER GHEEN BELL CHOPPER	1 1/9 BU	16.78	16.78	
- 1	1	02646	PEPPER RED BELL CHOPPER	1 1/9 8U	22.78	22.78	
1	1	03398	SPINACH FLAT	4/25#	15.64	15.64	
1	- 1	71813	SQUASH YELLOW STRAIGHT MED	18-20#	15.74	16.74	
1	. 1	71815	SQUASH-ZUCCHINI MEDIUM/	18-22#	14.74	14.74	
2	2	03610	TOMATO GRAPE	10#	17.45	34.90	
1	2. 1.	00071	APPLE RED XFCY	SB CT	26.06	26.06	
1	1	00156	BANANA PREMIUM /	40g	20.76	20.76	
1	1	71817	STRAWBERRY /	8/1#	27.59	27.59	
1	1	02720	PINEAPPLE GOLD DOVE	7-8 CT	17.25	17.25	
1	1	00386	CABBAGE RED SHREDDED	4/5#	20.66	20.66	
1	1	83015	CARROT SHREDDED//	4/5@	16.63	18.83	
1	1	71739	RADISH TRIMMED	5#	-10.00	10,00	
		-		77.			
-			1 1 1 14 5 F 4 4 5	\$			-
+			W. W.				
			- W				
ORDER	2000	ORDI	CRIDATE DRIVER'S NAME	Property A	SUBTOTAL		447.5
RG	-	CUSTO	MER POW TERMS	H PROMOT	TAX		0
O. WAS BORS		- A - A - A - A - A - A - A - A - A - A	4012648306 21 Days	Americal Product Specialist	INVOICE		\$447.56

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpoid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing its connection with this transaction under the PACA trust.

The perishable agricultural emmodities listed on this invoice are sold subjected to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS
0
FULL CASES
24
WEIGHT
566.50
TOTAL PCS

CUSTOMER SIGNATURE

NAME (PLEASE PRINT)

24

DATE

Hardie's Fruit & Vegetable Co. - South. LP Phone: (512)-451-8757

Accounting: (214) 708-6151

Fax: (214)-217-4122

DATE TRIP ROUTE/STOP CUSTOMER CODE

INVOICE

0102	6644	
01/2	8/14	
0000	3018	
MC190	65	
FUR204	FUR204	

Bill to: Furr's # 204 - McAllen 901 W Expressway 83 McAllen, TX 78501

Ship to: Furr's # 204 - McAllen 901 W Expressway 83 McAllen, TX 78501

Remit to:

Entered 02/14/14 16:52:34 Page 26 of 35

P.O Box 610413, Dallas, TX 75261



			1	:01	;	MV1 LHC00101		
QUAN		ITEM CODE	DES	CRIPTICIN	FACK	UNIT PHICE	EXTENDED AMOUNT	ADJ
1	1	00305	BROCCOLI CROWNS	1	18/20#	17.23	17.23	
1	_ 1	· 71113	LETTUCE ROMAINE		24 CT	18.67	18.67	
1	1	01883	MESCLUN MIX	_	4/3#	24.49	24.49	4
. 1	1	-02392	ONION YELLOW JUMB	O CONTRACT	50#	17.40	17.40	
1	1	02617	PEPPER JALAPENO		35#	26.44	26.44	
F 21	45 1	03398	SPINACH ELAT	A . 1 . 175	4/2.54	15.64	15.64	
1	1	71815	SQUASH ZUCCHINI ME	DIUM	18-22#	14.74	14.74	
. 1	1	03610	TOMATO GRAPE		10# 7	17.45	17.45	
1	1	71739	RADISH TRIMMED	/	54	10.00	10.00	-
1		03801	MINIMUM DELIVERY	EE		. 15 00	- 15.00	
	-	2,0	3 - 25		1 1 1 1	1.0	3,	F 10
27,7	100	Dr.	. T. 912P4 W.T. Q	- 7 TEEP	1 55	1	ar.	
	" £	3	AM		1.73			
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	2.00	27.14	1000	1.5	·	Ĵ.		
T. 45 - 5	1 200		- 1 (Sept. 1)		1.00	-f	For.	
150 -	1.7		4	7 81 11	(4)			
		.++ +		3.5		1		
* Jan 1 1			(H 124 11	100		1 2		
	17-1		7.000		1118,15	1- 1-	3	
ORDEN	Total Section 1	Diffe	OF BIATE	DRIVER'S NAME	Promo A	SUBTOTAL		177,06
RG					PROTACT	TAX		.00
SALESPI	ERSON	THE RESERVE OF THE PARTY OF THE	MER PO# 4012748327	21 Oays	Annie Prober Specials	TOTAL		\$177.06

TERMS AND CONDITIONS

Interest at 1.5% per month added to unquid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due horounder. Interest, attorney's fees, and costs necessary to collect any balance due horounder shall be considered sums owing in connection with this cransaction under site PACA trust.

The perishable agricultural commodities listed on this invoice are sold subjected to the statutory trust authorized by section 5(c) of the Porishable Agricultural Commodities Act. 1530 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of fixed or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and groper information is sent. Do not change this jewoite.

REPACKS	CUSTOMER SIGNATURE
0	CDS TOMEN SIGNATURE
FULL CASES	×
9	NAME (PLEASE PRINT)
WEIGHT	
207.50	
TOTAL PCS	DATE
9	
TES	



Furr's # 204 - McAllen

901 W Expressway E3

McAllen, TX 78501

gill to:

Hardie's Fruit & Vegetable Co. - South, LP Phone: (512)-451-8757 Fax: (214)-217-4122

Accounting: (214) 708-6151

INVOICE DATE TRIP ROUTE/STOP

CUSTOMER CODE

	7550
01/2	9/14
0000	3178
MC190	65
FUR204	FUR204

Remit to:

Box 610413, Dallas, TX 75261.

Ship to:	Remi
Furr's # 204 - McAlten	P.O 8
901 W Expressway E3	■ 2
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- 1								19073.5 01037	*0081111 5500001				
QUAN		ITEM CODE		DESCRIPT	NOD!		PACK	UN	T PRICE	ENTE	100000	*	DJ
- 1	1	00305	BROCCOLI CROW	INS /	/		19/20#		17.23		17.23	Ţ.,	
4.601	4	00370	CABBAGE GREEN	ACRES OF A SAME PARTY OF THE PA	CARTON	100	45/50#		17.42	4	17,42	-	
1	1	01706	LETTUCE ICEBER				24 CT		18.72		18.72	4	
- 1	+, 1, 1	71113~	LETTUCE ROMA	And an incident the second second	3 % / m.	+ 22	24 CT	- 4	18.67		18.67	10	
1	1	71406	ONION RED JUM		/		25#		16.34		16.34		
1	1	02392	ONION YELLOW	And in contrast of the Contras	to the fact of the last of the	± 1 40	50# 4.	E-	17.40	40.	17.40	4,	+
1	- 1	02573	PEPPER GREEN	BELL CHOP	PPER		1 1/9 60		16.78		16.78		
51	J . 1	03610	TOMATO GRAPE	7	1011	100	10#	177	17.45		17.45		
1.	1	71739	RADISH TRIMME	0			5#		10.00		10.00	8	-3
- 1	. i. 1	_ 03801	MINIMUM DELIV	ERY FEE	A 147		1.00		-10-10		-16:00	-	
179	200	77.5	2 3 to 25 to	* 9 9 5	7,5155	1.6.5	41.7	. 4.	6.7		17.		
9.5	200	77 17	7.7		12.70	215			100	_;	. :-	-	
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- 54*	2.2	13235	171.77	377	1000	152.23	{···}		- 14		· * .	-/-	-2-4
-	-	CO-CUITORIO		7050					National Property	-		73	
ONDEN	110000	080	ER DATE	DR	IVER'S NAME		PHONCT	₫ 📓	UTOTAL TAX	-	-		.00
SALESP	_	- Appropriate	AJER PO# 4012848358		TEPMS 21 Days		-	`	TOTAL	: y	50,0	4	65.01

TERMS AND CONDITIONS

interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder, insurest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered some owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities fisted on this invoice are sold subjected to the statutory trust authorized by section 5(c) of the Perichable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all investories of food or other products derived from these commodities, and any receivables or precede from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Tr.	EPACKS
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FU	LL CASES
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3	279.50
TO	TAL PCS
	9
NOTE	c

CUSTOMER SIGNATURE PLEASESIAINT DATE

ardies

Furr's # 204 - McAllen

901 W Expressway 83

McAllen, TX 78501

Hardie's Fruit & Vegetable Co. - South, LP

Ship to:

Furr's # 204 - McAllen

Phone: (512)-451-8757 Fax: (214)-217-4122

Accounting: (214) 708-6151

INVOICE DATE TRIP

ROUTE/STOP

01028022 01/30/14 00003257 MC190 / 65 FUR204 / FUR204

CUSTOMER CODE

Remit to:

P.O. Box 613216, Dallas , TX 75261

Entered 02/14/14 16:52:34 Page 28 of 35

901 W Expressway 83 McAllen, TX 78501

			E D	MV11M000101 10300230001		
QUANTITY ORDERED SHIP	PED ITEM COL	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
5	5 00153	BANANA PREMIUM	5.6	4.33	Committee of the Park of the Committee o	-21-63
2	2 01034	CUCUMBER SELECT	56	4.74	70. 9.48	=9.98
3	3 01697	LETTUCE ICEBERG -	3 CT	3.71	11.13	-11.13
3	3 ,01636	LEMON SK CHOICE	12 CT	- 427	12.61	12.81
3	0 02827	POTATO IDAHO 676 CT	5#	3.29	700	-
4	,3 02836	POTATO IDAHO	90 CT	14.30	42.90	2.1.5
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-85	111			4-0	T	PRINT
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7 29	1100	F-11-15		10.50	7 74	15.4
- 7		STATE OF THE STATE		1.7		1 70
- 46					-2 -20	
	1 - 5 - 77	A Property of the Contract of	12.5			
2.7	11/2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 21 3	-1	\$150 m	
1000	LA STA	at and the state of the factions	1	-1'		- 1
ORDER TAXE	R 0	DER DATE DRIVER'S NAME	The same	SUBTOTAL TAX		97,9
SALESPERSO	N CUS	romen eo∉ renns 21 Days		TOTAL	42	50

TERMS AND CONDITIONS

Interest at 1.5% per month added to unquic balance. Buyer agrees to pay interest, attorneys fees, and costs nacessary to collect any balance due hereunder. Increas, attorney's free, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subjected the personable agricultural commodities lated on this morce are sole acoparate to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim ever these commodities, all investories of fised or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be hancored within 24 hours of delivery and proper information is sent. Do not change this inmice.

	PEPACKS
	13
	FULL CASES
-	8.86
	WEIGHT

228.75 TOTAL PCS 16

DATE

NOTES

CUSTOMER SIGNATURE

X				
NAME	(PLEASE	PRINT)	

Hardies

Furr's # 318 - Hwy 151

8410 State Highway 151

San Antonio, TX 78245

Bill to:

Hardie's Fruit & Vegetable Co. - South, LP

Phone: (512)-451-8757 Fax: (214)-217-4122

Accounting: (214) 708-6151

INVOICE

CUSTOMER CODE

DATE TRIP ROUTE/STOP

01019939 01/20/14 00002267 SA150 / 130 FUR318 / FUR318

Ship to:

Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio, TX 78245

Remit to:

Entered 02/14/14 16:52:34 Page 29 of 35

P.O Box 610413, Dallas, TX 75261.



			SMATPHODOS										
QUANTITY ORDERED SHIPPE	ITEM CODE		DESCRIPTIO)ny		PACE	e .	UNIT	PRICE	- 190	TENDED MOUNT		ADJ
1	00370	CABBAGE GRE	EN MEDIUM C	ARTON	45/	50#			17.42		17.4	2	
2 -	The state of the s	LETTUCE ROM	AINE		· · · · 24	CT		- 7	18,67		37.3	4	
1 2-	70224	CAULIFLOWER		-	12	CI		_	17.58	_	17.5	-	
1 2	2. 71113 -	LETTUCE ROM		+ 1	24				18 67		37.3	1	
1	0283/	POTATO IDAH		-	90				14.30		42.9	0	
1 =	THE RESERVE OF THE PERSON NAMED IN	SPINACH FLAT		11 + 1	4/2	5#.	4. 1	, ,	15.64		15.6	4	
2 -	2 03510	TOMATO GRAI			104	#		3	17.45		34.9	0	
1 7	00158	BANANA PREM	HUM .		40/	4	χ		20.76	_	20.7	6	
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	-	7-1- 4 T		• :	1 1 2				· ju				
W. 2 H	211.41	21.12	7 TE 7 . 1	e. 414	10.7	٠.	. 1	1.		4			_
ORDER TAKER	ORD	ER DATE	DRW	ER'S NAME	P	No.	A	The same of	TOTAL.			-	223.80
RGN SALESPERSON	man, minuteway and order or the	MER POP 14011948099		TERMS 21 DAYS	- B	PHON	ST.	TO	AX TAL DICE		17	. (5223.86

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid bolance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust

The perishable agricultural commodities listed on this invoice are sold subjected to the statutory treat authorised by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(x)). The select of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

1	REPACKS
	0
	FULL CASES
	13
	WEIGHT
	456.00
	TOTAL PCS
	13

NOTES

CUSTOMER SIGNATURE DATE

ardies

Hardie's Fruit & Vegetable Co. - South, LP

Accounting: (214) 708-5151

Phone: (512)-451-8757 Fax: (214)-217-4122

Ship to:

Furr's # 318 - Hww 151

8410 State Highway 151

San Antonio, TX 78245

INVOICE DATE TRIP ROUTE/STOP CUSTOMER CODE

0102	3025
01/2	3/14
0000	2633
5A150	/ 130
FUR318	FUR318

Remit to:

Entered 02/14/14 16:52:34 Page 30 of 35

P.O Box 610413, Dallas, TX 75261

Bill to: Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio, TX 78245

ORDERED SHIPPED	00305	DESCRIPTION	PACK	UNIT PRICE	national and	
and the second second second	00306		eser is emission of	January Indee	AMOUNT	VDJ
	00303	BROCCOLI CROWNS	18/20#	17.23	17.23	
(1) 1	00370	CABBAGE GREEN MEDIUM CARTON	45/50#	17.42	17.42	
(1) 1	71001	KALE PREMIUM	24 CT	13.59	13.59	
1	71113	LETTUCE ROMAINE	24 CT .	- 18.67	18.67	
(1) 1	01998	MUSHROOM SLICED INGREDIENT	10#	18.20	18.20	
10 -1	02573	PEPPER GREEN BELL CHOPPER	I-1/9 BU-	16.78	16.78	
50 5	02836	POTATO IDAHO	90 CT	14.30	71.50	
100 1	71574	POTATO SWEET JUMBO	40#	26.57	26.57	
1	03610	TOMATO GRAPE	10#	17,45	34.90	
1 (1)	70011	APPLE GOLD XFCY	80 CT .	34.06	34.06	
70A 1	00156	BANANA PREMIUM	40#	20.76	20.76	
0	74071	CUCUMBER SELECT 1 1/9 BU	45@	25:95	25.95	
1		The state of the s				
100	22.0	30				
		THE PARTY LABOUR TO SERVE	40.7	- 4	-1	:
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100 2 00	1	200 200 200 200 200 200 200 200 200 200				
- 2		11				
ORDER TAKER	Okbe	R DAYE ORIVER'S NAME	Promo	SUBTOTAL		315.63
RGN SALESPERSON		MER PO# TERMS 4012248204 NET 21 DAYS	IPRO-ACT	TOTAL INVOICE	-	\$315.63

TERMS AND CONDITIONS

interest at 1.5% per month added to unoold beforce. Buyer agrees to pay interest, attorneys fees, and costs recessary to collect any balance due hereunder, interest, attorney's fees, and costs recessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subjected to the statutory input authorized by section S(c) of the Periahable Agricultural Commodities Act. 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all imentaries of food or other products denied from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is , sent. Do not change this invoice.

	REPACKS
	٥
	FULL CASES
	17
	WEIGHT
	620.00
	TOTAL PCS
	17
NO	TES

CUSTOMER SIGNATURE NAME (PLEASE PRINT)

Case 14-30699-hdh11 Doc 78-3 Filed 02/14/14 Entered 02/14/14 16:52:34 Page 31 of 35

DRATING TO YEAR

Hardie's Fruit & Vegetable Co. - South, LP Phone: (512)-451-8757

Fax: (214)-217-4122 Accounting: (214) 708-6151

INVOICE DATE TRIP ROUTE/STOP CUSTOMER CODE

_	0102		
+	0000	2685	_
	SA150 /	130	_
	FUR318 /	FUR318	

Bill to: Furr's # 318 - Hwy 151

8410 State Highway 151 San Antonio, TX 78245

Ship to: Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio, TX 78245

Remit to:

P.O Box 610413. Dallas, TX 75261.



010340134001 ITEM CODE QUANTITY DESCRIPTION PACK UNIT PRICE EXTENDED ORDERED SHIPPED AMOUNT 70224 CAULIFLOWER CELLO 12 CT 17.58 17.58 1 1 71001 KALE PREMIUM 24 CT 1 13.59 1 13.59 01998 MUSHROOM SLICED INGREDIENT 10# 18.70 18.20 1 1 1 SQUASH YELLOW STRAIGHT MED 18-20# 1. 71813 16.74 16.74 SQUASH ZUCCHINI MEDIUM 71815 18-22# 14.74 14.74 1 1 O. BANANA PREMIUM 20.76 ŀ 00156 40# :00 ORANGE SK CHOICE 1 1 02412 088 CT 25.28 25.28 17.25 1 : 1 02720 PINEAPPLE GOLD DOLE 7-8 CT 17.25 1 1 03801 MINIMUM DELIVERY FEE 35.00 35.00 V111 -158.38 ORDER TAKER SUBTOTAL DRDER DATE DRIVER'S NAME RGN TAX .00 SALESPERSON CUSTOMER POS TERMS FRG31814012348235 NET 21 DAYS \$158.38

TERMS AND CONDITIONS

Iterest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subjected to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products. derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS a FULL CASES WEIGHT 164.00

NOTES

TOTAL PCS

DATE

NAME (PLEASE PRINTS

CUSTOMER SIGNATURE

Accounting: (214) 708-6151

Hardie's Fruit & Vegetable Co. - South, LP Phone: (512)-451-8757 Fax: (214)-217-4122

INVOICE 01024053 01/24/14 DATE TRIP 00002685 ROUTE/STOP SA150 / 130 FUR318 / FUR318 CUSTOMER CODE

Bill to: Forr's # 318 - Hwy 151 8410 State Highway 151

San Antonio, TX 78245

Ship to: Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio, TX 78245

Entered 02/14/14 16:52:34 Page 32 of 35

P.O Box 610413, Dallas, TX 75261



			91	1	W11M000101 10240530001		
QUAN ORDERED	Maria Maria	ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
1	1	70224	CAULIFLOWER CELLO	12 CT	17.58	17.58	
1	. 1	71001	KALE PREMIUM	24 CT	13.59	13.59	t
1	1	01998	MUSHROOM SLICED INGREDIENT	10#	18.20	18.20	
1	1	71813	SQUASH YELLOW STRAIGHT MED	18-20#	16.74	16.74	
1	1	71815	SQUASH ZUCCHINI MEDIUM	18-22#	14.74	14.74	
. 1-	0	00156	BANANA PREMIUM	40#	20.76	.00	
1	1	02412	ORANGE SK CHOICE	088 CT	25.28	25.28	
1	1	02720	PINEAPPLE GOLD DOLE	7-8 CT	17.25	+ 17.25	1.1
1	1	03801	MINIMUM DELIVERY FEE		35.00	35.00	
True To	7	1.13		1 1/			
	110	1975		7 5	- 1		
	700	Nº 1. 15	Policy of the second	12 755	ngerer y	£	-
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71,00	21.1		- Re 184 - 41 - 201 - 18 - 1822 - 14 - 1		10 70	32I	30
	Se 16	16 3.	A de til 10 the win		3.5	•	
ORDER	NO. 100 13	ORDE	ER DATE DRIVER'S NAME	Promote A	SUBTOTAL		158.36
RC		CP RVIVA		PROMET	TAX		.00
SALESP	ERSON		MER PO# TERMS 4012348235 ./ NET 21 DAYS	A STATE OF THE PARTY OF THE PAR	INVOICE	(A) ()	\$158.38

TERMS	AAITS	COND	THOME

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder, interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subjected to the statutory trest authorized by section 5(c) of the Perishable Agricultural Commodities Acr. 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities. all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS 0 **FULL CASES** 7 WEIGHT 164.00 TOTAL PCS

NOTES

CUSTOMER SIGNATURE

NAME (PLEASE PRINT

DATE

Case 14-30699-hdh11 Doc 78-3 Filed 02/14/14 Entered 02/14/14 16:52:34 Page 33 of 35

CREATING TO TE

Hardle's Fruit & Vegetable Co. - South, LP

Phone: (512)-451-8757 Fax: (214)-217-4122

Accounting: (214) 708-6151

INVOICE DATE TRIP ROUTE/STOP CUSTOMER CODE

0102	4881	
01/2	5/14	
0000	2832	
SA150	/ 130	
FUR318	FUR318	

Remit to:

P.O Box 610413, Dallas, TX 75261



Bill to: Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio, TX 78245

Ship to: Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio, TX 78245

N.			1	10 1		DAY 19000101 010248810001		
QUAN ORDERED		IYEM CODE	DESCRIPTION		PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
1	- 1	00305	BROCCOLI CROWNS	1	8/20#	17.23	17.23	
+ 1	- 1	71001	KALÉ PŘEMIUM	2	4 CT	13.59	.' 13.59	
3	3	71113	LETTUCE ROMAINE	2	4 CT	18.67	56.01	
1 -1	- 1	71,205	MUSHROOM BUTTON (SMALL)-	7 1	0#	18.30	18.30	
1	-1	01998	MUSHROOM SLICED INGREDIENT	1	0#	18.20	18.20	
.1	1	02573	PEPPER GREEN BELL CHOPPER	1	1/9 BU	- 16.78	16.78	
4	-4	02836	POTATO IDAHO	9	0 CT	14.30	57.20	
21	- 1	71574	POTATO SWEET JUMBO	- 1 - 4	0#	26.57	26.57	
1	- 1	71986	TOMATO BULK 6X6-LARGE	2	5#	19.65	19.65	
- 1	1	03610	TOMATO GRAPE	-1 1	0#	17.45	17.45	
2	- 2	00156	BANANA PREMIUM	4	0#	- 20.76	41.52	
2 1 1	-1	71817	STRAWBERRY	. 8	/1# / -	- 27,59	27.59	
1	-1	01865	WATERMELON	1	CT	9.50	9.50	
.1	1	83015	CARROT SHREDDED	- 4	/5#	18.83	18.83	
2019	A7-	5 4-49.	3 P P 2 P 2 P 2 P 3 P 2 P	12.3	2 17 21 1	++, ~	F	-
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	77	my v.		- 77.5	7.7	- 22		15
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	1 20		remarks or a					
121/2010/00	CONTRACTOR OF THE PARTY OF THE							255
ORDER	The state of the s	ORDI	ER DATE DRIVER'S NAME		The state of	SUBTOTAL	14	358.4
RG		2007			PROMET	TAX	- 4	-0
SALESP	ERSON	100000000000000000000000000000000000000	MER PO# TERMS		and the said	TOTAL	241	****
_		FRG3181	4012448262 NET 21 DAYS	3	America Product Specialis	INVOICE		\$358.4

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

B	EPACKS
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1	613.00
TO	TAL PCS
	20

CUSTOMER SIGNATURE

NAME (PLEASE PRINT)

DATE

Hardies

Hardie's Fruit & Vegetable Co. - South, LP

Phone: (512)-451-8757 Fax: (214)-217-4122 Accounting: (214) 708-6151 INVOICE 01025190

DATE 01/25/14

TRIP 00002863

ROUTE/STOP - SA351 / 130

CUSTOMER CODE FUR318 / FUR318

Entered 02/14/14 16:52:34 Page 34 of 35

Bill to: Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio, TX 78245

Ship to: Furr's # 316 - Hwy 151 8410 State Highway 151 San Antonio, TX 78245 Remit to: P.O Box 610413, Dallas, TX 75261



<u> </u>			INV11H000101 010351900001					
QUAN	50000	ITEM CODE	DESCRIPT	NON	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
2	3	74071	CUCUMBER SELECT 1 1/9 1	BU	45#	25.95	51.90	
2	2	01641	LEMON BB	4 7 2 3 4 4	165°CT	-26.45	52.90	
		-	: Y	1			3 1	
							85 V 55	PER TON
5.72			1		1 / 14.		MATA SE	257.53
		-		V	22			-
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-	- 2	7.00	10 (10)	1171	r 1		1204.17	
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			D 12331		7.0			
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*		1000					10-1-12	14.
14.5	77. 3		200 2 1 1 1 1		T ₂ . F			1. 1. 1.
	- / :	,	3		3.11		1111	55:30
ORDER		0#0	ER DATE DE	IVER'S NAME	Passa A	SUBTOTAL		104.80
SALESP		CUSTO	MER PO#	TERMS ET 21 DAYS	APROVACT APPROVACE	TAX TOTAL INVOICE	3.3	\$104.80

TERMS AND CONDITIONS

Interest at 1.5% per month added to ungaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder, interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

	REPACKS
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	FULL CASES
	4
	WEIGHT
	178.00
	TOTAL PCS
	4
_	

X John H Genney 1

NAME (PLEASE PRINT)

DATE

Hardie's Fruit & Vegetable Co. - South, LP

Phone: (512)-451-8757 Fax: (214)-217-4122

Accounting: (214) 708-6151

INVOICE DATE

ROUTE/STOP CUSTOMER CODE

TRIP

01025739 01/27/14 00002909 SA150 / 130

FUR318 / FUR318

Bill to: Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio, TX 78245

Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio, TX 78245

Remit to:

Entered 02/14/14 16:52:34 Page 35 of 35

P.O Box 610413, Dallas, TX 75261



	010257390001				
GHANTITY ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
/ 1 1 01705	LETTUCE ICEBERG LINER	24 CT	18.72	18.72	
1 1 71113 .	LETTUCE ROMAINE	24 CT	18.67	18.67	
1 1 71574	POTATO SWEET JUMBO	40 ₆ 6	26.57	26.57	
1 1 71986	TOMATO BULK 6X6 LARGE	25#	19.65	19.65	
2 / 2 03610	TOMATO GRAPE	10#	17.45	34.90	
1 00071	APPLE RED XFCY	BB CT	26.06	26.06	
2 2 00156	BANANA PREMIUM	40#	20.76	41.52	
1 02720	PINEAPPLE GOLD DOLE	7-8 CT	17.25	17.25	
	7 14 7 7 2 2 2 7	-		-	
15 /					
14 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					_
			-		
		-			
		4 .			_
	ER DATE DRIVER'S NAME	I would	SUBTOTAL		203.3
	MER PO# TERMS 4012648309 21 Days	PROACT	TAX TOTAL INVOICE		\$203.3

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpoid balance. Buyer agrees to pay interest, attaineys fees, and costs necessary to collect any halance due teneunder. Interest, attainey's fees, and costs necessary to collect any halance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this issuite.

	REPACKS
ſ	0
	FULL CASES
Γ	10
	WEIGHT
Γ	317.00
	TOTAL PCS
ſ	10

CUSTOMER SIGNATURE

John WOODS NAME (PLEASE PRINT)